

EXHIBIT B

SHEARMAN & STERLING LLP

535 MISSION STREET, 25TH FLOOR | SAN FRANCISCO | CA | 94105-2997

WWW.SHEARMAN.COM | T +1.415.616.1100 | F +1.415.616.1199

October 26, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00049

Invoice Number: 7221524

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through September 5, 2023 in connection with Beauty Lab Litigation.

FEES.....	\$9,147.50
COSTS related thereto.....	<u>\$23.79</u>
TOTAL	<u>\$9,171.29</u>

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
New York, NY 10022
ABA #021000089

Shearman & Sterling LLP
General 1 Account
Account #9280096
SWIFT Code CITIUS33

Please reference the client matter and invoice numbers on the electronic fund transfer.
Time and costs, if any, recorded after date of statement will appear on a subsequent statement
Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 4

Account Number: 36714-00049
Invoice Number: 7221524

COST DETAIL

DATE	CODE	DESCRIPTION	AMOUNT
08/31/23	INF	Other Information Services - - VENDOR: COURTALERT.COM, INC. AUGUST 2023 ALERT/COURTALERT PACER SERVICES Bank ID: CITINYDD Check Number: 291716	23.79

COST SUMMARY

INF	Other Information Services	23.79	
COSTS related thereto.....			\$23.79
TOTAL			<u>\$9,171.29</u>

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November 22, 2023

Doris Choi
AMYRIS, INC.
5885 Hollis Street, Suite 100
Emeryville, CA 94608

When remitting,
please reference:

36714-00049

Invoice Number: 7223305

FOR PROFESSIONAL SERVICES RENDERED to Amyris, Inc, through October 31, 2023 in connection with Beauty Lab Litigation.

COSTS related thereto..... \$32.29

TOTAL \$32.29

PAYMENT INSTRUCTIONS

*Please return one remittance copy with your payment to the attention of the Financial Services Department.
For wire transfer payment, please send funds to:*

Citibank N.A.
153 East 53rd Street
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Tax Identification Number 13-5514352

AMYRIS, INC.
Page Number: 2

Account Number: 36714-00049
Invoice Number: 7223305

COST DETAIL

DATE	CODE	DESCRIPTION	AMOUNT
10/04/23	OSD	Other Outside Services - - VENDOR: PACER SERVICE CENTER Bank ID: CITINYDD Check Number: 293188	11.60
10/25/23	OSD	Other Outside Services - - VENDOR: COUR TALERT.COM, INC. Bank ID: CITINYDD Check Number: 292878	20.69

COST SUMMARY

OSD	Other Outside Services	32.29	
COSTS related thereto			\$32.29
TOTAL			<u>\$32.29</u>